

DR-2 Disclosure Summary Page**DR-2**

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|---------------------------------|-------------------------------|---------------------------|---------------------|----------------|
| Garringer for Supervisor | | Status: | | Audited |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 1/19/2015 | |
| County: | Iowa | Adjusted Due Date | 1/20/2015 | |
| District: | 0 | Filed Date | 1/9/2015 1:32:11 PM | |
| Committee Code: | 18357 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |
| Report Date: | 2014 | Candidate Name: | Garringer, Ray | |

Treasurer

| | | | | |
|---|------------------|--------------------------|--------------|----------------------------|
| Last Name: Garringer | | First Name: Fonda | | MI: |
| Address: 505 West Street | | | P.O. Box 960 | |
| City: Williamsburg | State: IA | Zip Code: 52361 | | Phone: 319-430-8920 |
| E-Mail: javalounge@iowatelecom.net | | | | |

Chairperson**Statement of Cash On Hand**

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|---|----------------|
| Cash on Hand at Start of Period | \$34.67 |
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$34.67 |
| Schedule B: Expenditure Total | \$0.00 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$34.67 |

Additional Assets and Liabilities

| | |
|---|----------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$838.07 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule D: Incurred Indebtedness

Sch-D

| | | |
|--|---------------------------|---------------------|
| Garringer for Supervisor | Status: | Filed |
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| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed | Description of Goods or Services Provided or Purchased | Balance Owed at Close of Reporting Period* |
|--|--|---|--|
| 12/31/2009 | Garringer, Ray 505 West Street P.O. Box 960 Williamsburg, IA 52361 | Campaign Merchandise Debt owed to Ray Garringer as listed on last report minus payments made | \$838.07 |
| Total Balance Owed at Close of Reporting Period | | | \$838.07 |